

Registered Number 06705553

INTERVENTION LTD

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	56,294	57,374
		<u>56,294</u>	<u>57,374</u>
Current assets			
Stocks		2,815	3,396
Debtors		7,187	8,197
Cash at bank and in hand		7,253	3,960
		<u>17,255</u>	<u>15,553</u>
Net current assets (liabilities)		<u>17,255</u>	<u>15,553</u>
Total assets less current liabilities		<u>73,549</u>	<u>72,927</u>
Creditors: amounts falling due after more than one year		(121,947)	(113,227)
Total net assets (liabilities)		<u>(48,398)</u>	<u>(40,300)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(48,498)	(40,400)
Shareholders' funds		<u>(48,398)</u>	<u>(40,300)</u>

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 April 2013

And signed on their behalf by:

W. MUTR, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates.

Leashold Property at 2% per annum of cost

plant and Equipment at 15% per annum of cost

Fixtures and Fittings at 15% per annum of cost

Other accounting policies

Stocks

Stocks have been valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	59,444
Additions	992
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>60,436</u>
Depreciation	
At 1 October 2011	2,070
Charge for the year	2,072
On disposals	-
At 30 September 2012	<u>4,142</u>
Net book values	
At 30 September 2012	<u>56,294</u>
At 30 September 2011	<u>57,374</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
100 Ordinary shares of £1 each	100	100

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